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Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to *www.irs.gov/Form990PF* for instructions and the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation
WEXNER FOUNDATION

A Employer identification number
23-7320631

Number and street (or P.O. box number if mail is not delivered to street address)
8000 WALTON PARKWAY 100

Room/suite

B Telephone number (see instructions)
(614) 939-6060

City or town, state or province, country, and ZIP or foreign postal code
NEW ALBANY, OH 43054

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here..... ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 5,094,557

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	10,926,646			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	520	520	520	
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a _____				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances _____				
	b	Less: Cost of goods sold _____				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	10,927,166	520	520	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	1,276,489	0	0	2,200,724
	14	Other employee salaries and wages	2,057,809	0	0	1,077,834
	15	Pension plans, employee benefits	1,001,070	0	0	1,001,070
	16a	Legal fees (attach schedule)	13,210	0	0	43,252
	b	Accounting fees (attach schedule)	46,367	0	0	16,325
	c	Other professional fees (attach schedule)	323,074	0	0	323,074
	17	Interest	9,498	0	0	9,498
	18	Taxes (attach schedule) (see instructions)	450	0	0	450
	19	Depreciation (attach schedule) and depletion	186,590	0	0	
	20	Occupancy	694,921	0	0	694,921
	21	Travel, conferences, and meetings	2,586,417	0	0	2,586,417
	22	Printing and publications				
	23	Other expenses (attach schedule)	2,261,937	0	0	2,317,677
	24	**Total operating and administrative expenses.** Add lines 13 through 23	10,457,832	0	0	10,271,242
	25	Contributions, gifts, grants paid	1,818,138			1,818,138
	26	**Total expenses and disbursements.** Add lines 24 and 25	12,275,970	0	0	12,089,380
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-1,348,804			
	b	**Net investment income** (if negative, enter -0-)		520		
	c	**Adjusted net income** (if negative, enter -0-)			520	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	110,498	46,993	46,993
	2 Savings and temporary cash investments	1,934,187	1,259,707	1,259,707
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	543		
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	908,277	63,929	63,929
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ 4,686,580			
	Less: accumulated depreciation (attach schedule) ▶ 1,359,944	3,489,347	3,326,636	3,326,636
	15 Other assets (describe ▶)	0	397,292	397,292
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,442,852	5,094,557	5,094,557
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.**			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☑ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	6,442,852	5,094,557	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	0	0	
	29 **Total net assets or fund balances** (see instructions)	6,442,852	5,094,557	
	30 **Total liabilities and net assets/fund balances** (see instructions)	6,442,852	5,094,557	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	6,442,852
2	Enter amount from Part I, line 27a	2	-1,348,804
3	Other increases not included in line 2 (itemize) ▶	3	509
4	Add lines 1, 2, and 3	4	5,094,557
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	5,094,557

Part IV **Capital Gains and Losses for Tax on Investment Income**

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**	1	7
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	7
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	7
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 325		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d.	7	325
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	318
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 318 **Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation .*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW.WEXNERFOUNDATION.ORG

14 The books are in care of ▶ PEGGY UGLAND Telephone no. ▶ (614) 939-6000

Located at ▶ 8000 WALTON PARKWAY SUITE 100 NEW ALBANY OH ZIP+4 ▶ 43054

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶		Yes	

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		No
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870.*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
RA'ANAN AVITAL 8 GRAZIANI ST APT 3187 TELE AVIV 3187 IS	DIRECTOR GENERAL 40.00	298,986	17,575	0
STEPHANIE R ZELKIND 188 S CHESTERFIELD RD COLUMBUS, OH 43209	DIRECTOR, WEXNER GRA 40.00	197,131	14,808	0
ANGIE ADKINS 645 WEST END AVE 1A NEW YORK, NY 10025	DIRECTOR, WEXNER HER 40.00	175,410	12,089	0
TALI E ZELKOWICZ 2463 BEXLEY PARK ROAD COLUMBUS, OH 43209	DIRECTOR, CURRICULUM 40.00	171,505	11,832	0
DAVID RUSSO 905 WEST NEWPORT AVE CHICAGO, IL 60657	DIRECTOR, PROGRAMS 40.00	164,783	0	0
Total number of other employees paid over $50,000 ▶				0

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
LORI BARON 56124 S CATALINA DRIVE UNIT B BOCA RATON, FL 33496	PROGRAM CONSULTANT	171,844
LARRY MOSES 300 S DREXEL AVE BEXLEY, OH 43209	PROGRAM CONSULTANT	96,000
BIG KITTY LABS LLC 2749 TUCKER TRAIL LEWIS CENTER, OH 43035	COMPUTER SERVICES	86,000
BRIAN MANDELL 66 PARKMAN STREET UNIT 1 BROOKLINE, MA 02446	PROGRAM CONSULTANT	80,000
RABBI MAURICE CORSON 181 EAST 81 ST APT 11B NEW YORK, NY 10028	RABBINICAL ADVISORY SERVICES	69,336
Total number of others receiving over $50,000 for professional services. ▶		0

Part VIII-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 RELIGIOUS EDUCATION PROGRAM TO STRENGTHEN JEWISH COMMUNITY LEADERS THROUGH INTENSIVE STUDY OF TEXT IN BIBLE, HISTORY, PHILOSOPHY AND LAW LED BY EXPERIENCED CLERGY & FACULTY. SEE ATTACHMENT 1 - PROGRAM FOR PROGRAM DESCRIPTION.	1,865,999
2 LEADERSHIP DEVELOPMENT PROGRAM FOR MID-CAREER LEADERS IN ISRAEL'S PUBLIC SECTOR. WEXNER ISRAEL FELLOWSHIP PROGRAM IS UNIQUE PARTNERSHIP BETWEEN WEXNER FOUNDATION, ISRAEL CIVIL SERVICE AND HARVARD. SEE ATTACHMENT 2 - APPLICATION.	2,433,375
3 WEXNER GRADUATE FELLOWSHIP/DAVIDSON SCHOLARS PROGRAM PROVIDES LEADERSHIP DEVELOPMENT FOR JEWISH COMMUNAL PROFESSIONALS IN GRADUATE SCHOOLS. SEE ATTACHMENT 2 - APPLICATION.	3,678,349
4	

Part VIII-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. **3**	
Total. Add lines 1 through 3 ▶	0

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	1,324,878
c	Fair market value of all other assets (see instructions)	1c	3,787,857
d	**Total** (add lines 1a, b, and c)	1d	5,112,735
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,112,735
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	76,691
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3	5	5,036,044
6	**Minimum investment return.** Enter 5% (0.05) of line 5	6	251,802

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part.)

1	Minimum investment return from Part IX, line 6		1	
2a	Tax on investment income for 2022 from Part V, line 5	2a		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	12,089,380
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4	4	12,089,380

Part XII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ _____				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount —see instructions				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018. . . .				
b Excess from 2019. . . .				
c Excess from 2020. . . .				
d Excess from 2021. . . .				
e Excess from 2022. . . .				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	520	135	226	696	1,577
b 85% (0.85) of line 2a	442	115	192	592	1,340
c Qualifying distributions from Part XI, line 4 for each year listed	12,089,380	9,177,533	10,490,307	13,635,039	45,392,259
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,817,900	1,688,462	2,994,270	3,927,919	10,428,551
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	10,271,480	7,489,071	7,496,037	9,707,120	34,963,708
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed	167,868	198,397	185,097	195,123	746,485
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XIV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

LESLIE H WEXNER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

BARBARA ABRAHAMSON PRESIDENT
8000 WALTON PARKWAY SUITE 110
NEW ALBANY, OH 43054
(614) 939-6060

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHMENT 2 - APPLICATION

c Any submission deadlines:

SEE ATTACHMENT 2 - APPLICATION

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHMENT 2 - APPLICATION

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	520	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		520	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	520

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

******	2023-11-08	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
MICHELE ROSENBERG		2023-11-08		P01346138

Firm's name ▶ CORNICK GARBER & SANDLER LLP	Firm's EIN ▶13-2620561
Firm's address ▶ 555 MADISON AVENUE 16TH FL NEW YORK, NY 10022	Phone no. (212) 557-3900

Form 990PF Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LESLIE H WEXNER 8000 WALTON PARKWAY SUITE 100 NEW ALBANY, OH 43054	TRUSTEE 1.00	0	0	0
BARBARA ABRAHAMSON 2123 FAIR AVE BEXLEY, OH 43209	PRESIDENT 40.00	749,779	27,418	0
ABIGAIL S WEXNER ONE WHITEBARN RD NEW ALBANY, OH 43054	TRUSTEE 1.00	0	0	0
PEGGY W UGLAND 8000 WALTON PARKWAY SUITE 100 NEW ALBANY, OH 43054	TREASURER 1.00	0	0	0
GORDON I MARS 249 S CASSIDY AVE COLUMBUS, OH 43209	VP 40.00	258,743	22,033	0
GIDEON KAUFMAN 315 E HYMEN AVE ASPEN, CO 81611	TRUSTEE 1.00	0	0	0
JAY H MOSES 120 S CASSINGHAM COLUMBUS, OH 43209	VP 40.00	267,967	0	0

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALEPH ALLIANCE FOR JEWISH RENEWAL PO BOX 35118 PHILADELPHIA, PA 19128	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIP	30,000
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR BELAIR, CA 90077	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	45,000
BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02254	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	60,000
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY OF UNIVERSITY OF NEW YORK 365 FIFTH AVE NEW YORK, NY 10012	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	5,000
FAMILY MENTOR FOUNDATION 460 SCHROCK RD SUITE E COLUMBUS, OH 43229	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY SUPPORT	300
FURNITURE BANK OF CENTRAL OHIO 118 S YALE AVE COLUMBUS, OH 43222	NONE	501 (C)3 ORGANIZATIO	TO PROVIDE COMMUNITY SUPPORT	300
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY-MID OHIO 6665 BUSCH BOULEVARD COLUMBUS, OH 43229	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING	1,250
HARVARD UNIVERSITY 86 BRATTLE STREET CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	1,060,500
HEBREW COLLEGE 160 HERICK RD NEWTON CENTRE, MA 02459	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	45,000
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HEBREW UNION COLLEGE 3101 CLIFTON AVE CINCINNATI, OH 45220	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	90,000
HUNTER COLLEGE 695 PARK AVE NEW YORK, NY 10065	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIP	30,000
JEWISH THEOLOGICAL SEMINARY BROADWAY AND 122ND ST NEW YORK, NY 10027	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	60,000
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAGAZINE PUBLISHER FAMILY LITERACY PROJECT PO BOX 220 GRANVILLE, OH 43023	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING	300
NEW YORK UNIVERSITY 100 WASHINGTON SQUARE EAST NEW YORK, NY 10003	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	5,000
OHR TORAH STONE 49 W 45TH ST SUITE 701 NEW YORK, NY 10036	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIP	15,000
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PRINCETON UNIVERSITY 103 CLIO HALL PRINCETON, NJ 08544	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	10,000
RECONSTRUCTIONIST RABBINICAL COLLEGE CHURCH ROAD GREENWOOD AVENUE WYNCOTE, PA 19095	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	75,000
STANFORD UNIVERSITY 355 GALVEZ ST STANFORD, CA 94305	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	15,000
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED WAY 360 S THIRD ST COLUMBUS, OH 43215	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING	238
YALE UNIVERSITY 320 YORK ST ROOM 129 NEW HAVEN, CT 06520	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	20,250
YESHIVA HADAR 190 AMSTERDAM AVE NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	30,000
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YESHIVA UNIVERSITY 500 W 185TH ST NEW YORK, NY 10033	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	75,000
YESHIVAT CHOVEVEI TORAH RABINICAL SCHOOL 550W 110TH ST NEW YORK, NY 10025	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	45,000
YESHIVAT MAHARAT 3700 HENRY HUDSON PARKWAY 2ND FLOOR BRONX, NY 10463	NONE	PUBLIC CHARITY	TO FUND EDUCATIONAL FELLOWSHIPS	45,000
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION 1395 LEXINGTON AVE NEW YORK, NY 10128	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING	400
PEF ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE ROOM 1501 NEW YORK, NY 10017	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING	52,500
GODMAN GUILD ASSOCIATION 195 N GRANT AVE COLUMBUS, OH 43215	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING.	300
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GROW PITTSBURGH 6587 HAMILTON AVE STE 2W PITTSBURGH, PA 15206	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY SUPPORT.	300
HILL DISTRICT CONSENSUS GROUP 1835 CENTRE AVE ROOM 130 PITTSBURGH, PA 15219	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING.	300
KIPP COLUMBUS 2900 INSPIRE DR COLUMBUS, OH 43224	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY RESOURCE FUNDING.	300
Total . . . . . ▶ **3a**				1,818,138

Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OUR GIVING KITCHEN PITSSBURGH 546 GUARINO RD PITTSBURGH, PA 15217	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY SUPPORT.	300
WEXNER HERITAGE VILLAGE 1151 COLLEGE AVE COLUMBUS, OH 43209	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY SUPPORT.	300
ZAKIYAH HOUSE HOUSING 7729 SUSQUEHANNA ST PITTSBURGH, PA 15208	NONE	PUBLIC CHARITY	TO PROVIDE COMMUNITY SUPPORT.	300
Total . . . . . ▶ **3a**				1,818,138

TY 2022 Accounting Fees Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ARY, ROEPCKE	19,250	0	0	16,325
WILK	27,117	0	0	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491314028073

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2022 Depreciation Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2000-11-30	38,940	38,940	SL	10.000000000000	0	0	0	
TELEPHONE EQUIPMENT	2003-05-31	5,991	5,991	SL	10.000000000000	0	0	0	
OFFICE FURNITURE	2005-09-30	15,442	15,442	SL	10.000000000000	0	0	0	
OFFICE FURNITURE - COLUMBUS	2011-06-30	33,701	33,701	SL	5.000000000000	0	0	0	
OFFICE EQUIP	2012-04-30	12,236	12,236	SL	5.000000000000	0	0	0	
FURNITURE - COLUMBUS	2014-08-20	2,392	2,392	SL	5.000000000000	0	0	0	
SPEAKERPHONES - COLS	2015-09-30	6,681	6,681	SL	5.000000000000	0	0	0	
2016 ADDITIONS	2016-06-30	69,115	69,115	SL	5.000000000000	0	0	0	
2017 ADDITIONS	2017-05-31	4,732	4,257	SL	5.000000000000	475	0	394	
COMPUTER EQUIP	2012-12-13	12,974	12,974	SL	5.000000000000	0	0	0	
COMPUTER	2011-06-30	1,594	1,594	SL	5.000000000000	0	0	0	
COMPUTER	2013-01-31	2,528	2,528	SL	5.000000000000	0	0	0	
MAC 13	2014-01-01	1,931	1,931	SL	5.000000000000	0	0	0	
FIREWALL	2014-01-01	4,225	4,225	SL	5.000000000000	0	0	0	
SNAP AS PROFESSIONAL, SCANNER, PROJECTOR - COLUMBUS	2014-05-23	13,959	13,959	SL	5.000000000000	0	0	0	
APPLE LAPTOP	2014-07-15	3,686	3,686	SL	5.000000000000	0	0	0	
MAC BOOK	2014-12-23	2,356	2,356	SL	5.000000000000	0	0	0	
COMPUTER - COLOMBUS	2015-01-31	3,434	3,434	SL	5.000000000000	0	0	0	
VIDEO CONFERENCE EQUIP - COLUMBUS	2015-04-07	2,992	2,992	SL	5.000000000000	0	0	0	
MCCORKLE-SERVER WINDOWS-COLUMBUS	2015-11-19	6,778	6,778	SL	5.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIP ADDITIONS	2016-01-01	59,369	59,369	SL	5.000000000000	0	0	0	
COMPUTER EQUIP ADDITIONS	2017-01-01	37,168	33,453	SL	5.000000000000	3,715	0	0	
COMPUTER EQUIP ADDITIONS	2018-01-01	14,076	9,853	SL	5.000000000000	2,815	0	2,815	
COMPUTER EQUIP ADDITIONS	2019-01-01	6,984	3,490	SL	5.000000000000	1,397	0	1,397	
COMPUTER EQUIP ADDITIONS	2020-07-01	156,773	47,032	SL	5.000000000000	31,355	0	31,355	
IPAD AIR	2014-11-25	623	623	SL	5.000000000000	0	0	0	
2 MACBOOKS	2016-01-01	3,392	3,392	SL	5.000000000000	0	0	0	
OFFICE FURNITURE - IS	2014-06-14	4,778	4,778	SL	5.000000000000	0	0	0	
COMPUTER	2015-08-17	4,563	4,563	SL	5.000000000000	0	0	0	
F&F ADDITIONS	2016-01-01	29,576	29,576	SL	5.000000000000	0	0	0	
F&F ADDITIONS	2017-01-01	7,360	6,624	SL	5.000000000000	736	0	0	
F&F ADDITIONS	2019-01-01	7,671	3,835	SL	5.000000000000	1,534	0	1,534	
COLUMBUS - RENOVATIONS	2016-07-01	964,420	707,240	SL	7.500000000000	128,589	0	128,589	
COLUMBUS - RENOVATIONS	2017-07-01	13,605	8,163	SL	7.500000000000	1,814	0	1,814	
LAND		3,050,000		L		0	0	0	
COMPUTER EQUIP ADDITIONS	2021-06-01	57,175	6,670	SL	5.000000000000	11,435	0	11,435	
COMPUTER - COLOMBUS	2022-05-18	23,360		SL	5.000000000000	2,725	0	2,725	

TY 2022 Land, Etc. Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE	38,940	38,940	0	
TELEPHONE EQUIPMENT	5,991	5,991	0	
OFFICE FURNITURE	15,442	15,442	0	
OFFICE FURNITURE - COLUMBUS	33,701	33,701	0	
OFFICE EQUIP	12,236	12,236	0	
FURNITURE - COLUMBUS	2,392	2,392	0	
SPEAKERPHONES - COLS	6,681	6,681	0	
2016 ADDITIONS	69,115	69,115	0	
2017 ADDITIONS	4,732	4,732	0	
COMPUTER EQUIP	12,974	12,974	0	
COMPUTER	1,594	1,594	0	
COMPUTER	2,528	2,528	0	
MAC 13	1,931	1,931	0	
FIREWALL	4,225	4,225	0	
SNAP AS PROFESSIONAL, SCANNER, PROJECTOR - COLUMBUS	13,959	13,959	0	
APPLE LAPTOP	3,686	3,686	0	
MAC BOOK	2,356	2,356	0	
COMPUTER - COLOMBUS	3,434	3,434	0	
VIDEO CONFERENCE EQUIP - COLUMBUS	2,992	2,992	0	
MCCORKLE-SERVER WINDOWS-COLUMBUS	6,778	6,778	0	
COMPUTER EQUIP ADDITIONS	59,369	59,369	0	
COMPUTER EQUIP ADDITIONS	37,168	37,168	0	
COMPUTER EQUIP ADDITIONS	14,076	12,668	1,408	
COMPUTER EQUIP ADDITIONS	6,984	4,887	2,097	
COMPUTER EQUIP ADDITIONS	156,773	78,387	78,386	
IPAD AIR	623	623	0	
2 MACBOOKS	3,392	3,392	0	
OFFICE FURNITURE - IS	4,778	4,778	0	
COMPUTER	4,563	4,563	0	
F&F ADDITIONS	29,576	29,576	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
F&F ADDITIONS	7,360	7,360	0	
F&F ADDITIONS	7,671	5,369	2,302	
COLUMBUS - RENOVATIONS	964,420	835,829	128,591	
COLUMBUS - RENOVATIONS	13,605	9,977	3,628	
LAND	3,050,000	0	3,050,000	
COMPUTER EQUIP ADDITIONS	57,175	18,105	39,070	
COMPUTER - COLOMBUS	23,360	2,725	20,635	

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TY 2022 Legal Fees Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ZEIGER, TIGGS & LITTLE	13,210	0	0	43,252

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TY 2022 Other Assets Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS		161,816	161,816
DEFERRED COMP PLAN		235,476	235,476

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TY 2022 Other Expenses Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	11,193	0	0	11,193
DUES, BOOKS & SUBSCRIPTIONS	39,079	0	0	39,079
HONORARIA	348,449	0	0	348,449
REPAIRS & MAINTENANCE	13,121	0	0	13,121
RECRUITMENT	104,764	0	0	104,764
TELEPHONE	165,043	0	0	165,043
ORIENTATION & NEW MEMBER	363,631	0	0	363,631
EXCHANGE RATE DIFFERENCES	9,725	0	0	9,725
MEALS & ENTERTAINMENT	394,537	0	0	394,537
PARSONAGE	90,000	0	0	145,740

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	46,417	0	0	46,417
OTHER PROGRAM COSTS	530,959	0	0	530,959
OFFICE EXPENSES	145,019	0	0	145,019

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TY 2022 Other Increases Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Other Increases Schedule

Description	Amount
DEPRECIATION	509

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TY 2022 Other Professional Fees Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LARRY MOSES	96,000	0	0	0
LORI BARON	78,650	0	0	323,074
JENNIFER ROWE	13,200	0	0	0
MINDY M GOLD	450	0	0	0
CP CONSULTING INC.	21,000	0	0	0
JOSEPH A KOHANE	45,000	0	0	0
DEVID SEBO	4,500	0	0	0
ADP	3,724	0	0	0
OTHERS	60,550	0	0	0

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TY 2022 Taxes Schedule

Name: WEXNER FOUNDATION

EIN: 23-7320631

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEES	450	0	0	450

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Schedule B

(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization
WEXNER FOUNDATION

Employer identification number
23-7320631

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
WEXNER FOUNDATION

Employer identification number
23-7320631

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
____	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
____		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
____		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
____		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
____		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
____		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Name of organization
WEXNER FOUNDATION

Employer identification number
23-7320631

Part II **Noncash Property**

(see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

Name of organization
WEXNER FOUNDATION

Employer identification number
23-7320631

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)** ▶ $ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 23-7320631
Name: WEXNER FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WEXNER FAMILY CHARITABLE FUND 8000 WALTON PARKWAY SUITE 100 NEW ALBANY, OH 43054	$ 8,000,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
2	WILLIAM DAVIDSON FOUNDATION 2 TOWN SQUARE SUITE 905 SOUTHFIELD, MI 48076	$ 1,410,900	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
3	THE SHIMON BEN JOSEPH FOUNDATION 343 SANSOME ST SUITE 1200 SAN FRANCISCO, CA 94104	$ 541,246	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
4	JEWISH FEDERATION OF GREATER PORTLAND 9900 SW GREENBURG RD SUITE 220 PORTLAND, OR 97233	$ 135,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
5	JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DR BEACHWOOD, OH 44122	$ 175,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
6	UJA FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	$ 220,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	JEWISH FEDERATION OF SAN FRANCISCO 121 STEUART STREET SAN FRANCISCO, CA 94105	$ 175,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
8	JEWISH FEDERATION OF PALM BEACH 4601 COMMUNITY DRIVE WEST PALM BEACH, FL 33417	$ 175,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
9	JEWISH FEDERATION OF GREATER NEW HAVEN 360 AMITY ROAD WOODRIDGE, CT 06525	$ 47,250	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
10	JEWISH FEDERATION OF HARTFORD 333 BLOOMFIELD AVE SUITE C WEST HARTFORD, CT 06117	$ 47,250	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)